



Treasurer's Payment Report

FY2007-08

March Payment

27 Lincoln County

0519 Troy Elem

District: # 1

Direct State Aid (01-3110)	70,997.56
Quality Educator (01-3111)	8,550.59
At Risk Student (01-3112)	2,379.40
Indian Education for All (01-3113)	626.28
American Indian Achievement Gap (01-3114)	80.00
Special Education (01-3115)	6,576.32
Capital Investment and Deferred Maintenance (15-3660)	6,743.09
Transportation 1st Semester (10-3210)	14,148.60

Total Payment

110,101.84

0520 Troy H S

District: # 1

Direct State Aid (01-3110)	58,918.87
Quality Educator (01-3111)	5,355.81
At Risk Student (01-3112)	1,055.37
Indian Education for All (01-3113)	379.44
American Indian Achievement Gap (01-3114)	20.00
Special Education (01-3115)	3,639.00
Capital Investment and Deferred Maintenance (15-3660)	3,371.54
Transportation 1st Semester (10-3210)	10,175.21

Total Payment

82,915.24

0522 Libby K-12 Schools

District: # 4

Direct State Aid (01-3110)	352,862.81
Quality Educator (01-3111)	33,766.70
At Risk Student (01-3112)	7,724.90
Indian Education for All (01-3113)	2,962.08
American Indian Achievement Gap (01-3114)	580.00
Special Education (01-3115)	34,884.26
Capital Investment and Deferred Maintenance (15-3660)	15,171.95
Transportation 1st Semester (10-3210)	67,732.05

Total Payment

515,684.75



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0527 Eureka Elem

District: # 13

Direct State Aid (01-3110)	116,347.35
Quality Educator (01-3111)	13,240.30
At Risk Student (01-3112)	2,432.64
Indian Education for All (01-3113)	1,058.76
American Indian Achievement Gap (01-3114)	180.00
Special Education (01-3115)	13,103.34
Capital Investment and Deferred Maintenance (15-3660)	8,766.01
Transportation 1st Semester (10-3210)	29,016.09

Total Payment

184,144.49

0528 Lincoln County H S

District: # CO

Direct State Aid (01-3110)	108,772.89
Quality Educator (01-3111)	7,748.48
At Risk Student (01-3112)	782.36
Indian Education for All (01-3113)	777.24
American Indian Achievement Gap (01-3114)	100.00
Special Education (01-3115)	6,753.12
Capital Investment and Deferred Maintenance (15-3660)	3,371.54
Transportation 1st Semester (10-3210)	17,784.05

Total Payment

146,089.68

0529 Fortine Elem

District: # 14

Direct State Aid (01-3110)	11,991.66
Quality Educator (01-3111)	1,584.49
Indian Education for All (01-3113)	110.16
American Indian Achievement Gap (01-3114)	20.00
Special Education (01-3115)	1,481.92
Capital Investment and Deferred Maintenance (15-3660)	3,371.54
Transportation 1st Semester (10-3210)	6,143.88

Total Payment

24,703.65

0530 McCormick Elem

District: # 15

Direct State Aid (01-3110)	4,430.03
Quality Educator (01-3111)	303.60
At Risk Student (01-3112)	27.88
Indian Education for All (01-3113)	34.68
Special Education (01-3115)	211.04
Capital Investment and Deferred Maintenance (15-3660)	3,371.54
Transportation 1st Semester (10-3210)	2,823.97

Total Payment

11,202.74



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27 Lincoln County

0533 Yaak Elem

District: # 24

Direct State Aid (01-3110)	2,179.62	
Quality Educator (01-3111)	303.60	
Indian Education for All (01-3113)	12.24	
Capital Investment and Deferred Maintenance (15-3660)	3,371.54	
Transportation 1st Semester (10-3210)	441.00	
Total Payment		6,308.00

0534 Trego Elem

District: # 53

Direct State Aid (01-3110)	13,012.56	
Quality Educator (01-3111)	1,669.80	
Indian Education for All (01-3113)	120.36	
American Indian Achievement Gap (01-3114)	140.00	
Special Education (01-3115)	1,253.82	
Capital Investment and Deferred Maintenance (15-3660)	3,371.54	
Transportation 1st Semester (10-3210)	9,846.63	
Total Payment		29,414.71

Payment Summary:

Direct State Aid	739,513.35	
Quality Educator	72,523.37	
At Risk Student	14,402.55	
Indian Education for All	6,081.24	
American Indian Achievement Gap	1,120.00	
Special Education	67,902.82	
Capital Investment and Deferred Maintenance	50,910.29	
Transportation 1st Semester	158,111.48	
County Total Payment		<u><u>1,110,565.10</u></u>